

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Althes Johnson  
Denise Johnson  
Debtor(s)

Case No. 17 B 14219

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/25/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abc Credit & Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
American Infosource	Unsecured	1,269.26	NA	NA	0.00	0.00
AmeriCredit/GM Financial	Unsecured	0.00	NA	NA	0.00	0.00
ATG Credit	Unsecured	21.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	25,463.00	25,592.83	25,592.83	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	7,600.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	943.57	2,600.24	2,600.24	0.00	0.00
Cnac - IL 1115	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Comed	Unsecured	287.76	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	196.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Direct Tv	Unsecured	900.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	639.00	NA	NA	0.00	0.00
Fed Loan Servicing	Unsecured	55,941.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	328.00	NA	NA	0.00	0.00
Ginnys/Swiss Colony Inc	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	5,000.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	28,444.50	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,812.00	NA	NA	0.00	0.00
Kondaur Capital Corporation	Secured	175,000.00	NA	NA	0.00	0.00
Kondaur Capital Corporation	Secured	55,000.00	NA	55,000.00	0.00	0.00
Legal Liaison Servic	Unsecured	0.00	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	2,300.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	489.60	NA	NA	0.00	0.00
Mid America Bank & T	Unsecured	518.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Gas	Unsecured	700.00	NA	NA	0.00	0.00
PLS	Unsecured	500.00	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	14,230.00	14,282.56	14,282.56	0.00	0.00
Seventh Avenue	Unsecured	747.73	NA	NA	0.00	0.00
South Shore Hospital	Unsecured	4,500.00	NA	NA	0.00	0.00
Sprint	Unsecured	393.00	NA	NA	0.00	0.00
Tidewater Motor Credit	Secured	17,642.00	NA	NA	0.00	0.00
Tidewater Motor Credit	Unsecured	13,327.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	1,500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$55,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$39,875.39	\$0.00	\$0.00
All Other Secured	\$2,600.24	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$97,475.63</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$0.00
Disbursements to Creditors	\$0.00
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.